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REQ	DATI	REC	REQ	DATI	REC	MAIL / AGENT / SIGN HERE	ED		OSE				
						EXECUTED PURCHASE AGREEMENT							
						INSTRUCTIONS			-				
						STATEMENT OF INFORMATION							
						PRELIMINARY CHANGE OF OWNERSHIP	1						
						INSURANCE/LOAN INFO							
						VESTING WORKSHEET		SENT:					
						TRUST AGREEMENT/CERT							
						INITIAL DEPOSIT \$							
						CLOSING DEPOSIT \$		APPRO	PR				
$\square$				$\uparrow$		SPOUSAL DEED INSTRUCTIONS, PCOR		OVED:					
$\square$						APPROVE PRE LIM:			RTY				
						APPROVE CC&R'S	LISI						
<u>†                                    </u>				+	$\uparrow$	PRIVACY STATEMENT	TING		DRE				
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<u> </u>						ARMS LENGTH BUYER'S SALE ESCROW COMPANY:		OPENED	TTTT	COMPANY			
						1ST LOAN DOC     2ND LOAN DOC OR NOTE & TD     SHORT SALE APPROVAL     ARMS LENGTH			ON				
						<b>F</b> avi		RECEIVE					
	Order Date: Fax:									1			
			1.01	nder/M+-	Broken								
					g Broker		WITH						
				nder/Mtg dress	g Broker	Loan Rep:	1						
			Add	dress			1	CC&RS					
			Ada Loa		oved:	Loan Rep: Processor:	1						
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ESCROW NO.	DATE OPENED	CI	LOSING DATE	
PROP. ADDRESS		Listing Agent		Comm: %
APN: County:		Address		Ph. (home)
POSSESS				Fax:
( ) Close of escrow ( ) d		, Email:		
				Comm: %
OCCUPANCY: Buyer does,	does not intend to occupy	Company		Ph. (office/cell)
RPA YES/NO COUNTER OFFERS /	Address		Ph. (home)	
				Fax:
DATE OFFER ACCEPTED:				
Seller (Vesting)				
Del. to Agent/Mai	il/Sign Here/or		lleme #	Bus#
Buyer (Vesting)			_ I dA#	
	il/Sign Here/or			
Address			Home #	Bus#
			Fax#	Cell#
00	NSIDERATION			
Initial Cash Deposit	\$		Transaction Coordinator:	
Additional Deposit	\$\$			
1st t/d	¢		Fee:	Who pays?
2nd t/d	¢		Phone:	
210 /0	\$\$			
TOTAL			Selling Transaction Coordin	ator:
EXIS	TING 1ST LOAN		Fee:	_Who pays?
()To Remain ()To be paid off	FHA VA Conv	ven	Phone:	Fax:
Lender	Loan#			
Address			Seller's 1031 Intermediary: _	
Balance due \$ Int	% Phone		Phone:	Fax:
Mthly. Pymt. \$				
() IMPOUNDS - Refund to seller -			Buyer's 1031 Intermediary:_	
() IMPOUNDS - INSURANCE - ASS			Phone:	Fax:
EQUITY: ( ) Adjust in Cash	() TD to file () Sales	s Price	AD	DJUSTMENTS AS OF
NEW 1CT	LOAN/MTG BROKER		() Taxes	( ) Interest
Points FHA	VA Conv	ven	() Existing Insurance	() Rents
		ven	( ) HOA dues	( ) New Insurance
Lender				( ) Other
Address	0/			
Loan amt. \$ Int Loan Officer:			Mobile Home	Year
Phone: Fax:				_ Serial #
Email:			DOH #'s	
			Tax Rolls	In Lieu
NE	W 2ND LOAN		Land Value <u></u>	MH Value \$
Lender			Septic	
AddressPh	one:		Contingencies:	
Amt. \$ Int	% Mthly Pmt			
DUE DATE	Acceleration Clause: ( )	Yes ( )No		
Prepay OK: ( ) Yes ( ) No L	.ate Charge		ADDIT	TIONAL INSTRUCTIONS:
Request for notice Default/Delinque	ency/Tax Service type			
Termite Report / Completion # days				
Home Warranty who pays				
Association Name:	/			
Fees:				
Association transfer fee paid by:				
NHD Company:	-			
Title Company:				
Escrow Taken by				
From By Phone / i	n Person/Fax/Email			